

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.2,824/- towards BSNL telephone charges for the months of March'2020 to April'2020 (2 Months) - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 51

Dated: 03-06-2020

Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT &C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District Dated: Nil

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ORDER:

In the reference 4th read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for an amount of Rs.2,824/- (Rupees Two thousand Eight hundred and Twenty Four only) used by the Industries and Commerce Department at Office & Residence.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.2,824/- (Rupees Two thousand Eight hundred and Twenty Four only) towards telephone charges for the months of March'2020 & April'2020 (2 Months) to the following telephones of Industries & Commerce Department.

Parent Account No.9033906659

Sl.No.	Telephone No.	Allotted	Period	Amount	Period	Amount
1	23454449 (O)	Prl. Secretary to Govt. & CIP	01/03/2020 to 31/03/2020	353	01/04/2020 to 30/04/2020	353
2	23452985 (F)	Prl. Secretary to Govt. & CIP	01/03/2020 to 31/03/2020	0	01/04/2020 to 30/04/2020	0
3	23450335 (O)	Secretary to Govt.	01/03/2020 to 31/03/2020	353	01/04/2020 to 30/04/2020	353
4	23450721 (O)	Addl. Secy. to Govt.	01/03/2020 to 31/03/2020	353	01/04/2020 to 30/04/2020	353
5	23451949 (O)	Prl. Secretary to Govt. & CIP	01/03/2020 to 31/03/2020	353	01/04/2020 to 30/04/2020	353
		Total Rs.		1412		1412

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF THE TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
The Accounts Officer (Cash) BSNL, Hyderabad.
P.S to Principal to Secretary to Government & CIP, Inds. & Comm. Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER